SAN DIEGO COUNTY INDIAN GAMING LOCAL COMMUNITY BENEFIT COMMITTEE (IGLCBC) FY '04-'05 GRANT APPLICATIONS

Revised May 19, 2004*

The County of San Diego, acting as the Grant Administrator for the IGLCBC, received 18 eligible applications, and six (6) ineligible applications, by the application deadline of Friday, April 23, 2004. The breakdown of all applications by category is as follows:

- Type 1 (60% Nexus Grants): 6 Grant Applications consisting of 1 application from the District Attorney's Office; 3 applications from the County Department of Public Works; 1 application from the County Office of Emergency Services (on behalf of Intermountain Volunteer Fire Department; and 1 application from the Department of the Sheriff
- <u>Type 2 (20% Non-Nexus Grants):</u> **14 Grant Applications** including 3 applications from the County of San Diego that are also eligible for Type 1 grant funding; and 3 applications from the County of San Diego that are also eligible for Type 1 and 3 grant funding.
- Type 3 (20% Non-Nexus Grants): 13 Grant Applications including 3 applications from the County of San Diego that are also eligible for Type 1 and Type 2 grant funding; 5 applications from the City of San Diego and one application from the San Diego Rural Fire Protection District that are also eligible for Type 2 grant funding.
- Six (6) Ineligible Grant Applications

The IGLCBC Log lists all applications by category of grants with two attachments: <u>Attachment A</u> contains a list of grant applications that were mis-categorized and/or needed corrections; and <u>Attachment B</u> lists the six ineligible applications. Applicants of these applications have been sent letters stating the reason they were determined to be ineligible is because they are not considered "jurisdictions" pursuant to SB 621, i.e. not a city, county or special district.

^{*} Change from May 13, 2004 version consists of showing San Diego Rural Fire Protection District being eligible for both Type 2 and Type 3 grants since its jurisdiction includes the SDF-paying Tribes and one non-SDF-paying Tribe, Campo.

TYPE 1 - 60% "NEXUS" GRANTS

1. APPLICANT: COUNTY OF SAN DIEGO DISTRICT ATTORNEY'S

OFFICE²

PROJECT: TRIBAL LIAISON PROJECT

FUNDING REQUEST: \$62,500 - \$972,000

2. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS1

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT – TURN

LANE

FUNDING REQUEST: \$500,000

3. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS¹

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT – CURVE

SAFETY

FUNDING REQUEST: \$1.0 Million

4. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS¹

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT -

RESIDENTIAL SHOULDER

FUNDING REQUEST: \$600,000

5. APPLICANT: COUNTY OF SAN DIEGO OFFICE OF EMERGENCY SERVICES

on behalf of INTERMOUNTAIN FIRE DEPARTMENT²

PROJECT: INTERMOUNTAIN FIRE STATION

FUNDING REQUEST: \$200,000

6. APPLICANT: COUNTY OF SAN DIEGO SHERIFF'S DEPARTMENT²

PROJECT: MEDIUM LIFT FIRE/SEARCH AND RESCUE HELICOPTER and

JOINT REGIONAL TYPE 1 FIRE APP. ACQUISITION (FIRE

ENGINES)

FUNDING REQUEST: \$1.8 Million and \$2.6 million

¹ Also qualifies for Type 2 "Non-Nexus" grant funding.

² Also qualifies for Type 2 and Type 3 "Non-Nexus" grant funding.

TYPE 2 - 20% "NON-NEXUS" GRANTS

1. APPLICANT: CITY OF SANTEE (on behalf of "HEARTLANDS

COMMUNICATIONS AUTHORITY" A JPA)

PROJECT: COMPUTERIZED EMERGENCY DISPATCH SYSTEM

FUNDING REQUEST: \$73,800.00

2. APPLICANT: SAN DIEGO RURAL FIRE PROTECTION DISTRICT²

PROJECT: COLLABORATIVE DISPATCH SYSTEM

FUNDING REQUEST: \$125,000.00

3. APPLICANT: CITY OF NATIONAL CITY

PROJECT: EMERGENCY ROOM ENHANCEMENT PROJECT

PARADISE VALLEY HOSPITAL

FUNDING REQUEST: \$250,000.00

4. APPLICANT: CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT FOR

SAN DIEGO FIRE CHIEFS' ASSOCIATION²

PROJECT: REGIONAL FIRE AND RESCUE HELICOPTER PROGRAM

FUNDING REQUEST: \$2.9 million - \$3.5 million

5. APPLICANT: CITY OF SAN DIEGO POLICE DEPARTMENT²

PROJECT: EMERGENCY NEGOTIATION VEHICLE AND EQUIPMENT

FUNDING REQUEST: **\$178,721.00**

6. APPLICANT: CITY OF SAN DIEGO POLICE DEPARTMENT²

PROJECT: SWAT BALLISTIC VESTS

FUNDING REQUEST: \$114,000.00

7. APPLICANT: CITY OF SAN DIEGO POLICE DEPARTMENT²

PROJECT: MOBILE COMMAND POST VEHICLE

FUNDING REQUEST: \$400,000.00

8. APPLICANT: CITY OF SAN DIEGO POLICE DEPARTMENT²

PROJECT: MOUNTED ENFORCEMENT UNIT

FUNDING REQUEST: \$400,000.00

² Also qualifies for Type 3 "Non-Nexus" grants.

TYPE 2 - 20% "NON-NEXUS" GRANTS

(Continued)

9. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS³

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT – TURN

LANE

FUNDING REQUEST: \$500,000

10. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS³

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT – CURVE

SAFETY

FUNDING REQUEST: \$1.0 Million

11. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS³

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT –

RESIDENTIAL SHOULDER

FUNDING REQUEST: \$600,000

12. APPLICANT: COUNTY OF SAN DIEGO OFFICE OF EMERGENCY SERVICES

On behalf of INTERMOUNTAIN FIRE DEPARTMENT⁴

PROJECT: INTERMOUNTAIN FIRE STATION

FUNDING REQUEST: \$200,000

13. APPLICANT: COUNTY OF SAN DIEGO SHERIFF'S DEPARTMENT⁴

PROJECT: MEDIUM LIFT FIRE/SEARCH AND RESCUE HELICOPTER and

JOINT REGIONAL TYPE 1 FIRE APP. ACQUISITION (FIRE

ENGINES)

FUNDING REQUEST: \$1.8 Million and \$2.6 million

14. APPLICANT: COUNTY OF SAN DIEGO DISTRICT ATTORNEY'S

OFFICE⁴

PROJECT: TRIBAL LIAISON PROJECT

FUNDING REQUEST: \$62,500 - \$972,000

² Also qualifies for Type 3 "Non-Nexus" grants.

³ Also qualifies for Type 1 "Nexus" grants.

⁴ Also qualifies for Type 1 "Nexus" and Type 3 "Non-Nexus" grants.

TYPE 3 - 20% "NON-NEXUS" GRANTS

1. APPLICANT: CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT

FOR SAN DIEGO FIRE CHIEFS' ASSOCIATION⁵

PROJECT: REGIONAL FIRE AND RESCUE HELICOPTER PROGRAM

FUNDING REQUEST: \$2.9 MILLION - \$3.5 MILLION

2. APPLICANT: CITY OF SAN DIEGO⁵

PROJECT: EMERGENCY NEGOTIATION VEHICLE AND EQUIPMENT

FUNDING REQUEST: \$178,721.00

3. APPLICANT: CITY OF SAN DIEGO⁵
PROJECT: SWAT BALLISTIC VESTS

FUNDING REQUEST: \$114,000.00

4. APPLICANT: CITY OF SAN DIEGO⁵

PROJECT: MOBILE COMMAND POST VEHICLE

FUNDING REQUEST: \$400,000.00

5. APPLICANT: CITY OF SAN DIEGO⁵

PROJECT: MOUNTED ENFORCEMENT UNIT/MUTUAL AID

EMERGENCY RESPONSE AND EVACUATION PROGRAM

FUNDING REQUEST: **\$151,000.00**

6. APPLICANT: COUNTY OF SAN DIEGO OFFICE OF EMERGENCY

SERVICES on behalf of INTERMOUNTAIN FIRE

DEPARTMENT⁶

PROJECT: INTERMOUNTAIN FIRE STATION

FUNDING REQUEST: \$200,000.00

7. APPLICANT: COUNTY OF SAN DIEGO SHERIFF'S DEPARTMENT⁶

PROJECT: MEDIUM LIFT FIRE/SEARCH AND RESCUE HELICOPTER and

JOINT REGIONAL TYPE 1 FIRE APP. ACQUISITION (FIRE

ENGINES)

FUNDING REQUEST: \$1.8 Million and \$2.6 million

⁵ Also qualifies for Type 2 grants.

⁶ Also qualifies for Type 1 and 2 grants.

8. APPLICANT: CITY OF ESCONDIDO PROJECT: SAFETY TOWN PARK

FUNDING REQUEST: **\$250,000.00**

9. APPLICANT: CITY OF ESCONDIDO PIONEER PLAYGROUND

FUNDING REQUEST: \$325,000.00

10. APPLICANT: VALLEY CENTER FIRE PROTECTION DISTRICT EMERGENCY RESPONSE TIME IMPROVEMENT

PROJECT

FUNDING REQUEST: \$316,000.00

11. APPLICANT: YUIMA MUNICIPAL WATER DISTRICT

(JPA ADMINISTRATOR)

PROJECT: EMERGENCY RESPONSE TIME IMPROVEMENT

FUNDING REQUEST: \$93,000.00

12. APPLICANT: COUNTY OF SAN DIEGO DISTRICT ATTORNEY'S

OFFICE⁶

PROJECT: TRIBAL LIAISON PROJECT

FUNDING REQUEST: \$62,500 - \$972,000

13. APPLICANT: SAN DIEGO RURAL FIRE PROTECTION DISTRICT⁷

PROJECT: COLLABORATIVE DISPATCH SYSTEM

FUNDING REQUEST: \$125,000.00

⁶ Also qualifies for Type 1 and 2 grants.

⁷ Also qualifies for Type 2 grants

ATTACHMENT A

APPLICATIONS NEEDING CORRECTIONS AND APPLICATIONS TO BE CONSIDERED UNDER MULTIPLE GRANT CATEGORIES

1. APPLICANT: SAN MIGUEL CONSOLIDATED FIRE PROTECTION

DISTRICT

PROJECT: JOINT REGIONAL FIRE APPARATUS ACQUISITION

PROJECT (FIRE ENGINES)

FUNDING REQUEST: \$2.6 Million

NOTES: Application was filed in error separately from the Sheriff's application.

ACTION NEEDED: Application has been listed as part of the Sheriff's application, qualifying

for all three types of grants.

2. APPLICANT: CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT FOR

SAN DIEGO FIRE CHIEFS' ASSOCIATION

REGIONAL FIRE AND RESCUE HELICOPTER PROGRAM PROJECT:

FUNDING REQUEST: \$2.9 Million - \$3.5 Million

NOTES: The application was filed for a Type 1 - "Nexus" grant and Type 2 and 3 "Non-Nexus" grants; however, the applicant does not meet any of the four criteria under SB621

for Type 1 grants and therefore cannot be considered for Type 1 funding.

ACTION NEEDED: NONE. The application is listed under Type 2 and Type 3 "Non-Nexus"

grants and a notation has been added to the application form.

3. APPLICANT: CITY OF SAN DIEGO

PROJECT: EMERGENCY NEGOTIATION VEHICLE AND EQUIPMENT

FUNDING REQUEST: \$178,721.00

NOTES: The application was filed for a Type 3 "Non-Nexus" grant only. Actually, it actually

qualifies for both Type 2 and Type 3 grants.

ACTION NEEDED: The application can be considered for Type 2 and Type 3 funding, if

sponsored by one or more of the SDF-paying Tribes.

4. APPLICANT: **CITY OF SAN DIEGO**

SWAT BALLISTIC VESTS PROJECT:

FUNDING REQUEST: \$114,000.00

NOTES: The application was filed for a Type 3 "Non-Nexus" grant only. Actually, it also

qualifies for both Type 2 and Type 3 grants.

ACTION NEEDED: The application can be considered for Type 2 and Type 3 funding, if

sponsored by one or more of the SDF-paying Tribes.

ATTACHMENT A (Continued)

5. APPLICANT: CITY OF SAN DIEGO

PROJECT: MOBILE COMMAND POST VEHICLE

FUNDING REQUEST: \$400,000.00

NOTES: The application was filed for a Type 3 "Non-Nexus" grant only. Actually, it also

qualifies for both Type 2 and Type 3 grants.

ACTION NEEDED: The application can be considered for Type 2 and Type 3 funding, if

sponsored by one or more of the SDF-paying Tribes.

6. APPLICANT: CITY OF SAN DIEGO

PROJECT: MOUNTED ENFORCEMENT UNIT/MUTUAL AID

EMERGENCY RESPONSE AND EVACUATION PROGRAM

FUNDING REQUEST: \$151,000.00

NOTES: The application was filed for a Type 3 "Non-Nexus" grant only. Actually, it also

qualifies for both Type 2 and Type 3 grants.

ACTION NEEDED: The application can be considered for Type 2 and Type 3 funding, if

sponsored by one or more of the SDF-paying Tribes.

13. APPLICANT: COUNTY OF SAN DIEGO SHERIFF'S DEPARTMENT⁶

PROJECT: MEDIUM LIFT FIRE/SEARCH AND RESCUE HELICOPTER and

JOINT REGIONAL TYPE 1 FIRE APP. ACQUISITION (FIRE

ENGINES)

FUNDING REQUEST: \$1.8 Million and \$2.6 million

NOTES: The Sheriff's application originally only included the medium lift fire/search and rescue helicopter; it has been revised to also include the joint regional Type 1 fire apparatus acquisition (fire engines), which was mistakenly filed separately by San Miguel Consolidated Fire Protection District. Both projects qualify for Type 1 Nexus grants, Type 2 and Type 3 Non-Nexus grant funding since they both propose to mitigate impacts of all casinos. ACTION NEEDED: The application can be considered for all three types if funding, if sponsored by one or more of the SDF-paying Tribes.

7. APPLICANT: COUNTY OF SAN DIEGO

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT – TURN

LANE

FUNDING REQUEST: \$500,000

<u>NOTES</u>: The application was filed for a Type 1 "Nexus" grant only. Actually, it also qualifies for Type 2 "Non-Nexus" grant funding since the project proposes to mitigate impacts from the Viejas Casino.

<u>ACTION NEEDED</u>: The application can be considered for Type 1 <u>and</u> Type 2 funding, if sponsored by one or more of the SDF-paying Tribes.

ATTACHMENT A (Continued)

8. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT – CURVE

SAFETY

FUNDING REQUEST: \$1.0 Million

<u>NOTES</u>: The Application was filed for a Type 1 "Nexus" grant only. Actually, it also qualifies for Type 2 "Non-Nexus" grant funding since the project proposes to mitigate impacts from the Viejas Casino.

<u>ACTION NEEDED</u>: The application can be considered for Type 1 <u>and</u> Type 2 funding, if sponsored by the Viejas Tribe.

9. APPLICANT: COUNTY OF SAN DIEGO DEPARTMENT OF

PUBLIC WORKS

PROJECT: W. WILLOWS ROAD IMPROVEMENT PROJECT –

RESIDENTIAL SHOULDER

FUNDING REQUEST: \$600,000

<u>NOTES</u>: The application was filed for a Type 1 "Nexus" grant only. Actually, it also qualifies for Type 2 "Non-Nexus" grant funding since the project proposes to mitigate impacts from the Vieias Casino.

<u>ACTION NEEDED</u>: The application can be considered for Type 1 <u>and</u> Type 2 funding, if sponsored by the Viejas Tribe.

10. APPLICANT: COUNTY OF SAN DIEGO OFFICE OF EMERGENCY SERVICES

on behalf of INTERMOUNTAIN FIRE DEPARTMENT

PROJECT: INTERMOUNTAIN FIRE STATION

FUNDING REQUEST: \$200,000

NOTES: There are two corrections needed for this application: 1) It should have been submitted as an application from the County of San Diego since the County will administer the grant funding; and 2) It should have been filed to qualify for all three types of funding since it is intended to mitigate impacts from the Barona and planned Santa Ysabel casinos. ACTION NEEDED: NONE. A Cover Letter dated April 26, 2004 has been added to the application packaged and the application has been corrected to show that it is for the three grant categories, as shown on this Log.

11. APPLICANT: COUNTY OF SAN DIEGO DISTRICT ATTORNEY'S

OFFICE

PROJECT: TRIBAL LIAISON PROJECT

FUNDING REQUEST: \$62,500 - \$972,000

NOTES: Application was filed for Type 1 "Nexus" grant funding. In fact, since it is a regional

project, it qualifies for all three types of grant funding.

ACTION NEEDED: The application has been correctly listed on this Log under Type 1, Type 2 and Type 3 funding, and can be considered for the three types of grants, if sponsored by the three SDF-paying Tribes.

12. APPLICANT: SAN DIEGO RURAL FIRE PROTECTION DISTRICT

PROJECT: COLLABORATIVE DISPATCH SYSTEM

FUNDING REQUEST: \$125,000.00

NOTES: Application was filed for Type 2 and 3 "Non-Nexus" grants but was not listed on

the Log under Type 3 – 20% "Non-Nexus" Grants.

ACTION NEEDED: The application has been correctly listed on this log under both Type 2

and Type 3 "Non-Nexus" grants.

ATTACHMENT B

INELIGIBLE APPLICATIONS

1. APPLICANT: LAKESIDE HISTORICAL SOCIETY

PROJECT: CEDAR FIRE MEMORIAL

FUNDING REQUEST: \$20,000.00

<u>REASON FOR INELIGIBILITY</u>: Pursuant to SB621, only cities, counties and special districts are eligible to apply for grant funding. The applicant is not a city, county or special district and is therefore ineligible for grant funding.

<u>ACTION NEEDED</u>: A letter has been sent to the applicant and the application has not been forwarded to the Tribes.

2. APPLICANT: ALPINE COMMUNITY CENTER

PROJECT: CHILD CARE FACILITY IMPROVEMENT

FUNDING REQUEST: \$105,664.00

<u>REASON FOR INELIGIBILITY</u>: Pursuant to SB621, only cities, counties and special districts are eligible to apply for grant funding. The applicant is not a city, county or special district and is therefore ineligible for grant funding.

<u>ACTION NEEDED</u>: A letter has been sent to the applicant and the application has not been forwarded to the Tribes.

3. APPLICANT: FOOTHILLS CHRISTIAN FELLOWSHIP

PROJECT: YOUTH VENTURE TEEN CENTER EXPANSION

FUNDING REQUEST: \$320,000.00

<u>REASON FOR INELIGIBILITY</u>: Pursuant to SB621, only cities, counties and special districts are eligible to apply for grant funding. The applicant is not a city, county or special district and is therefore ineligible for grant funding.

<u>ACTION NEEDED</u>: A letter has been sent to the applicant and the application has not been forwarded to the Tribes.

4. APPLICANT: **DEHESA SCHOOL DISTRICT**PROJECT: DEHESA WATER PROJECT

FUNDING REQUEST: \$143,565.00

<u>NOTES</u>: The application was filed for a Type 1 "Nexus" and Type 2 "Non-Nexus" grant, but the applicant is not a city or county; it is a school district and as such is not considered a special district eligible to apply for grant funding.

<u>ACTION NEEDED</u>: A letter has been sent to the applicant and the application has not been forwarded to the Tribes.

ATTACHMENT B (Continued)

5. APPLICANT: GROSSMONT-CUYAMACA COMMUNITY COLLEGE

DISTRICT

PROJECT: WILDFIRE TRAINING AND EDUCATION CENTER

FEASIBILITY STUDY

FUNDING REQUEST: **\$141,000.00**

NOTES: The application was filed for a Type 2 "Non-Nexus" grant, but the applicant is not a

special district and as such is not considered eligible to apply for grant funding.

<u>ACTION NEEDED</u>: A letter has been sent to the applicant and the application has not been forwarded to the Tribes.

6. APPLICANT: GROSSMONT-CUYAMACA COMMUNITY COLLEGE

DISTRICT

PROJECT: OFFICE PROFESSIONAL TRAINING FOR SUCCESS

FUNDING REQUEST: \$150,000.00

NOTES: The application was filed for a Type 2 "Non-Nexus" grant, but the applicant is not a

special district and as such is not considered eligible to apply for grant funding.

<u>ACTION NEEDED</u>: A letter has been sent to the applicant and the application has not been forwarded to the Tribes.